| • | | | 0 | | | | | | | | | | | |
|--|------------------------|------------------------------------|----------------------------|--|---------------------|---|----------------|-------------------------------------|--|-------|----------|-----------------------|---|-----------------------------|
| | | | | (. | | | | | (| | | | | |
| | | (| RDEI | R FOR ST | JPPL | IES OR SEI | RVIC | ES | | | | PAG | GE 1 OF | 7 |
| .CONTRACT/PURCH. AGREEMENT NO. N65540-11-D-0009 | | | DELIVER | Y ORDER/CAI | L NO. | 3. DATE OF ORDER (YYYYMMMDD) 2014 Sep 19 | | 4. REQ./PUI | RCH. REQU | EST N | 0. | 5. PRIO | RITY | |
| SOURCE BY NAVAL SURFACE WAS BEEN BOOK (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B | | COD CENTER CAI | | | DCM/ | M INIST ERED BY DAYTON VAN PATTON DRIV HT PATTERSON AI | E. BLDG | 30 AREA | COD C 302 | E S3 | 8605A | X | ОТНЕ | NOITAN |
| CONTRACTOR ENERGY NAME (b) (6) AND 32000 AUI ADDRESS SOLON O | RORA RI | INC. | E 1BD15 | | | FACILITY | | (YY SEE S 12. DIS | LIVER TO FOR THE PROPERTY OF T | RMS | | ADDRESS I | SMALL SMALL DISADV WOMEN | SINESS IS ANTAGED I-OWNED |
| 14. SHIP TO NAVAL SURFACE W (b) (6) NAVAL BUSINESS C 1601 LANGLEY AVE PHILADELPHIA PA | ENTER BLDG 5 | CENTER CA | E N65540 RDEROC | ĸ | DFAS NOR P.O. | AYMENT WILL S-COLUMBUS CEN TH ENTITLEMENT (BOX 182266 JMBUS OH 43218-2 | TER OPERATI | | CODE HO | 20337 | | PAC PA IDE N | MARK A CKAGES PERS W NTIFIC A UMBER: CKS 1 | AND ITH ATION S IN |
| 16. DELIVER TYPE CALL OF PURCHA | | Reference yo | ur quete da following o | ted n terms specified | herein. | REF: | | | | | | | | |
| NAME OF CO | narked, | CTOR supplier mus | t sign Acc | SI ceptance and | GNAT U | HEREBY ACCEP VE BEEN OR IS I AGREES TO PE JRE he following number | —— | THE SAN | SUBJECT IE. YPED NA | | | | DATI | E SIGNED |
| See Schedule | | 19. SCF | EDULE | OF SUPPLIE | S/ SER | VICES . | 0 | UANTITY RDERED/ CCEPTED | 21. UI | NIT | 22. UNIT | PRICE | 23. A | MOUNT |
| | | | SE | ESCHEDU | LE | | | | | | | | | |
| * If quantity accepted quantity ordered, indi quantity accepted belo | cate by X. w quanti | If different, ea ly ordered and | ter actual encircle. | 24. UNITED S TEL(b)(6) EMAIL:(b)(6) BY: ROBERT R | 3) | | CON | (b) (6) | OBDERTNO | ^=== | | 25. TOTAL 26. | | 7,465.00 |
| 27a. QUANTITY INSPECTED | | UMN 20 HA | ACCE | | CONF | ORMSTOTHE | | | ONDERTAG | OFFI | CER | DIFFERENCE | S | |
| b. SIGNATURE C | FAUT | HORIZED O | | | | | c. DAT | E MMMDD) | d. PRIN' GOVERN | TED | NAME A | ND TITLE (| OF AUTI | HORIZED |
| e. MAILING AD | DRESS O | F AUT HOI | RIZED GO |) VERNMENT | REPE | RESENTATIVE | 28. SHI | P NO. | 29. DO | vouc | CHER NO | 30. INITIALS | | |
| f. TELEPHONE | | | IAIL AD | | | | F | ARTIAL | 32. PAI | D BY | | 33. AMOU CORRECT | | IFIED |
| a. DATE b. | SIGNA | TURE AND | TITLE (| roper for pa OF CERTIFY | ING OF | ficer | H | YMENT COMPLET ARTIAL FINAL | E | | | 34. CHECK | | |
| 37. RECEIVED A | | 38. RECEIN | ED BY | 3 | | E RECEIVED | 40.TO | | 41. S/R | ACC | OUNT NO | 2. 42. S/R V | OUCHER | NO. |
| DD Form 1155, | DEC 200 | 01 | - | | | DDELLIGIT | | 031.10.000 | - | | | ENCL | 11120 | RF (|

(

Section B - Supplies or Services and Prices

| ITEM NO 0206 | SUPPLIES/SERVICES Solid State Luminaire Yea MIL-DTL-16377/26A SY FOB: Destination PURCHASE REQUEST 1 FFP | M 112SSL IAW S | | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
|-----------------|---|----------------|---------------------------|--------------------|--------------------|
| | ACRN AA CIN: 130045530000002 | | | NET AMT | (b) (4) (b) (4) |
| ITEM NO 0207 | SUPPLIES/SERVICES Solid State Luminaire Ye MIL-DTL-16377/26A SY FOB: Destination | | UNIT Each Section C | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
| | PURCHASE REQUEST FFP ACRN AA | NUMBER: 13004 | 55300 | NET AMT | (b) (4) (b) (4) |

0023

(b) (4)

Page 3 of 7

| ITEM NO 0208 | SUPPLIES/SERVICES QUANTITY 50 Solid State Luminaire Year 4 MIL-DTL-16377/27B SYM 92.2SSL IAW FOB: Destination PURCHASE REQUEST NUMBER: 13004 FFP | | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
|-----------------|--|-----------------------------|--------------------|----------------|
| | ACRN AA CIN: 130045530000003 | | NET AMT | (b) (4) |
| ITEM NO 0209 | SUPPLIES/SERVICES QUANTITY 30 Solid State Luminaire Year 4 MIL-DTL-16377/27B SYM 93.2SSL IAW FOB: Destination | UNIT Each V Section C | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
| | PURCHASE REQUEST NUMBER: 1300 FFP |)455501 | NET AMT | (b) (4) |

ACRN AB

CIN: 130045550100002

N65540-11-D-0009

0023

Page 4 of 7

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE
0210

85 Each
Solid State Luminaire Year 4
MIL-DTL-16377/27B SYM 92.2SSL IAW Section C
FOB: Destination
PURCHASE REQUEST NUMBER: 1300455501
FFP

NET AMT

(b) (4)

ACRN AB

CIN: 130045550100001

(b)(4)

0023

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Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN 0206 0207 0208 0209 0210 | INSPECT AT Destination Destination Destination Destination Destination | INSPECT BY Government Government Government Government Government | ACCEPT AT Destination Destination Destination Destination Destination | ACCEPT BY Government Government Government Government Government |
|--|--|---|---|--|
|--|--|---|---|--|

INSPECTION AND ACCEPTANCE

Naval Surface Warfare Center Carderock

Attn: (b) (6) Code (b) or Authorized Representative

Naval Business Center 1601 Langley Ave., Bldg. 542 E.

Philadelphia, PA 19112

Ph: (b) (6)

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Section F - Deliveries or Performance

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|--|--------|
| 0206 | 18-MAR-2015 | 22 | NAVAL SURFACE WARFARE CENTER CARDEROCK (b) (6) NAVAL BUSINESS CENTER 1601 LANGLEY AVE, BLDG 542 E PHILADELPHIA PA 19112-5051 (b) (6) | N65540 |
| | | | FOB: Destination | |
| 0207 | 18-MAR-2015 | 30 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N65540 |
| 0208 | 18-MAR-2015 | 50 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N65540 |
| 0209 | 18-MAR-2015 | 30 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N65540 |
| 0210 | 18-MAR-2015 | 85 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N65540 |

0023

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Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH1C 260 77777 0 050120 2F 000000 COST CODE: A10002495293 .

AMOUNT: (b) (4)
CIN 130045336400003: (b) (4)
CIN 130045336400004:
CIN 130045336400005:

AB: 97X4930 NH1C 260 77777 0 050120 2F 000000 COST CODE: A00002495293 AMOUNT: (b) (4) CIN 130045336400001: (b) (4) CIN 130045336400002:

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

| SUED BY AL SURFACE SOUTH BRITTHE | 0009 | ER/ | 2.D | ELIVERY | ORDER/CALL | | | | | | | |
|---|---------------|--------------|-----------------------------|---------------------------------------|-------------------------------|--|--|-----------------------------------|---|--------------|--------------------------|---|
| (AL SURFAC (B) (6) (6) 1 SOUTH BR LADELPHIA | CE WARFA | | 00: | 27 | | NO. 3. DATE OF ORDER (YYYYMMMDD) 2015 May 04 | | 4. REQ./ PURCH | REQUESTN | 0. | . 5. PRIORI | TY |
| (6) (6) 1 SOUTH BR LADELPHIA | JE WARPA | | CODE | N65540 | | 7. ADMINISTERED B | Y (if oth | er than 6) | CODE 83 | 605A | | |
| ONTRACT | ROAD STR | EET | ENTER CARD | DEROCK | | DCMA DAYTON 1725 VAN PATTON DRIV WRIGHT PATTERSON A | | | | | | VERY FOB DESTINATION OTHER chedule if other |
| | TOD | | CODE | 10015 | | | | Lio nei ne | | | | |
| ME (b) (| RGY FOO | RARD | NC. STE B | 1BD15 | | FACILITY | | SEE SCI | ER TO FOB PO (MMDD) HEDULE UNT TERMS | OINT BY (Da | | K IF BUSINESS IS SMALL SMALL DISADVANTAGE WOMEN-OWNED |
| | | | | | | | | 13. MAII See Item | | TO THE | ADDRESS IN | BLOCK |
| SHIP TO | ACE WAR | FAPE | CODE CENTER CAR | N65540 | | 15. PAYMENT WILI | | DE BY CO | DE HQ0337 | | | |
|) (6) WAL BUSINI 01 LANGLEY HILADELPHIA | ESS CENT | TER DG 54 | 2 E | e e e e e e e e e e e e e e e e e e e | | DFAS-COLUMBUS CEI NORTH ENTITLEMENT P.O. BOX 182266 COLUMBUS OH 43218 | OPERAT | IONS | | | PAC PAI IDEN NU | ARK ALL KAGES AND PERS WITH ITIFICATION MBERS IN CKS 1 AND 2. |
| 16. DEL | LIVERY/ LL | х | This delivery | order/call i | s issued on anoth | ner Government agency or in | accordan | ce with and subj | ect to terms and | conditions o | fabove numbere | d contract. |
| OF PUR | RCHASE | | Reference you | | ed terms specified | | | | | | | |
| If this bo | NT ING A | ked, s | TOR upplier must | sign Acc | SIC | NATURE eturn the following nur | | TY | PED NAME | AND TIT | LE | DATE SIGNE |
| 8. ITEM N | | | 19. SCH | EDULE | OF SUPPLIES | S/ SERVICES | 1 | QUANTITY ORDERED/ ACCEPTED* | 21. UNIT | 22. UNIT | PRICE | 23. AMOUNT |
| | | | | | | | | | | | | |
| nantity order | ed, indicate | eby X. | | ie as ter actual | TEL: (b) (6) EMAIL: (b) (6 | TATES OF AMERICA | | (b) (6) | | | 25. TOTAL 26. | \$402,920.00 |
| | | | yordered and o UMN 20 HA | | BY: Michael F | t. Sommeling | CC | NTRACTING / C | RDERING OFF | ICER | DIFFERENCES | |
| INSPEC | | _ | CEIVED [| ACCE | | CONFORMS TO THE | ************************************** | | | | | |
| . SIGNAT | URE OF | AUTI | HORIZED GO | OVERNM | 1ENT REPRE | SENTATIVE | c. DA | | | | ND TITLE C ESENTATIV | F AUTHORIZE E |
| . MAILIN | G A DDR | ESS C | FAUTHOR | IZED GO | OVERNMENT | REPRESENTATIVE | 28. SF | IIP NO. | 29. DO VOU | CHER NO | 30. INITIALS | |
| f. TELEPH | HONE NU | ЈМВ Е | ER g. E-M | AIL AD | DRESS | | H | PARTIAL FINAL | 32. PAID B | Y | 33. AMOUN CORRECT | NT VERIFIED FOR |
| | | | | | roper for pa | | 31. P | AYMENT | | | 34. CHECK | NUMBER |
| a. DATE | 1 | IGNA' | TURE AND | TITLE | OF CERT IFY | ING OFFICER | H | COMPLETE PARTIAL FINAL | | | 35. BILL O | F LADING NO. |
| 37. RECEI | VED AT | | 38. RECEIV | ED BY | 13 | 9. DATE RECEIVED | 40.T | OTAL | 41. S/R ACC | COUNT NO | 0 42 S/R VC | UCHER NO. |

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Section B - Supplies or Services and Prices

| ITEM NO 0098 | SUPPLIES/SERVICES | QUANTITY 10 | UNIT Each | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
|-----------------|--|-------------------------|--------------|--------------------|----------------|
| 0000 | Solid State Luminaire Yea MIL-DTL-16377/27B SY FOB: Destination PURCHASE REQUEST 1 FFP | ur 1 M 93.2SSL IAW S | Section C | | (5) (4) |
| | | | | NET AMT | (b) (4) |
| | ACRN AA CIN: 130049411400002 | | | | (b) (4) |
| | | | | | |
| | | | | | |
| ITEM NO 0123 | SUPPLIES/SERVICES | QUANTITY 166 | UNIT Each | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
| | Solid State Luminaire Ye MIL-DTL-16377/12B S' FOB: Destination | | V Section C | | |
| | PURCHASE REQUEST FFP | NUMBER: 13004 | 194114 | | |
| | | | | NET AMT | (b) (4) |
| | ACRN AA CIN: 130049411400005 | 5 | | | (b) (4) |
| | | | | | |

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| ITEM NO 0171 | SUPPLIES/SERVICES | QUANTITY 280 | UNIT Each | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
|-----------------|---|---------------------------------|-------------------|--------------------|----------------|
| | Solid State Luminaire Yea MIL-DTL-16377/27B SYN FOB: Destination PURCHASE REQUEST N FFP | r 3 M 92.2SSL IAW So | ection C | | (6)(1) |
| | | | | NET AMT | (b) (4) |
| | ACRN AA CIN: 130049411400001 | | | | (b) (4) |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0173 | Solid State Luminaire Ye MIL-DTL-16377/27B SY FOB: Destination PURCHASE REQUEST FFP | 190 ar 3 (M 93.4SSL IAW) | Each Section C | (b) (4) | (b) (4) |
| | | | | NET AMT | (b) (4) |
| | ACRN AA CIN: 130049411400003 | | | | (b) (4) |
| ITEM NO 0206 | | 16 | UNIT Each | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
| | Solid State Luminaire Y MIL-DTL-16377/26A S FOB: Destination PURCHASE REQUES' FFP | SYM 112SSL IAW | | | |
| | | | | NET AMT | (b) (4) |
| | ACRN AA CIN: 13004941140000 | 4 | | | (b) (4) |

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| ITEM NO 0207 | SUPPLIES/SERVICES | QUANTITY 350 | UNIT Each | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
|-----------------|--|-------------------------------|--------------|--------------------|----------------|
| | Solid State Luminaire Yea MIL-DTL-16377/27B SY FOB: Destination PURCHASE REQUEST N FFP | r 3 M 92.2SSL IAW Se | ection C | | |
| | | | | NET AMT | (b) (4) |
| | ACRN AB CIN: 130049404100001 | | | | (b) (4) |
| ITEM NO 0208 | SUPPLIES/SERVICES Solid State Luminaire Ye MIL-DTL-16377/27B SY FOB: Destination PURCHASE REQUEST FFP | M 93.4SSL IAW S | | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
| | rrr | | | NET AMT | (b) (4) |
| | ACRN AB CIN: 130049404100002 | | | | (b) (4) |
| ITEM NO 0209 | SUPPLIES/SERVICES Solid State Luminaire Y MIL-DTL-16377/26A S FOB: Destination PURCHASE REQUES' FFP | 24 Year 4 YM 112SSL IAW | | UNIT PRICE (b) (4) | AMOUNT (b) (4) |
| | | | | NET AMT | (b) (4) |
| | ACRN AB CIN: 13004940410000 | 3 | | | (b) (4) |

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------|-------------|------------|-------------|------------|
| 0098 | Destination | Government | Destination | Government |
| 0123 | Destination | Government | Destination | Government |
| 0171 | Destination | Government | Destination | Government |
| 0173 | Destination | Government | Destination | Government |
| 0206 | Destination | Government | Destination | Government |
| 0207 | Destination | Government | Destination | Government |
| 0208 | Destination | Government | Destination | Government |
| 0209 | Destination | Government | Destination | Government |
| | | | | |

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|--|--------|
| 0098 | 31-OCT-2015 | 10 | NAVAL SURFACE WARFARE CENTER CARDEROCK (b) (6) NAVAL BUSINESS CENTER 1601 LANGLEY AVE, BLDG 542 E PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination | N65540 |
| 0123 | 31-OCT-2015 | 166 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N65540 |
| 0171 | 31-OCT-2015 | 280 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N65540 |
| 0173 | 31-OCT-2015 | 190 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N65540 |
| 0206 | 31-OCT-2015 | 16 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N65540 |
| 0207 | 31-OCT-2015 | 350 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N65540 |
| 0208 | 31-OCT-2015 | 90 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N65540 |
| 0209 | 31-OCT-2015 | 24 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N65540 |

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1751810 81LT 260 VU021 0 050120 2D 000000

COST CODE: A00002842510 AMOUNT: (b) (4)

CIN 130049411400001: (b) (4) CIN 130049411400002: (b) (4) CIN 130049411400003: (b) (4) CIN 130049411400004: (b) (4)

CIN 130049411400005: (b) (4)

AB: 1751810 81LT 260 VU021 0 050120 2D 000000

COST CODE: A00002842312 AMOUNT: (b) (4)

CIN 130049404100001: (b) (4) CIN 130049404100002: (b) (4) CIN 130049404100003: (b) (4)